

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200379

LOCAL PURCHASE ORDER

| | |
|---|-----------------------------------|
| Date: 21 Apr 2022 | FROM: VETA SHINYANGA VTC |
| TO: CASMIR MATATA LAURENT | Payer's Code: T1362013 |
| Payee's TIN: NA | Payer's Address: SHINYANGA |
| Payee's Address: P.O.BOX 150, IGUNGA | Region: Shinyanga MC |
| Region: TABORA | |

Warrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UNIT | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|-----------------------------|------|-----|------------|------|-------------------|
| 1. | Wall tiles 25 x 40 cm | Box | 115 | 25,000.00 | 0.00 | *****2,875,000.00 |
| 2. | Emulsion Paint 20ltr Bucket | Each | 35 | 40,000.00 | 0.00 | *****1,400,000.00 |

Total Amount Payable: *****4,275,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

GORDIAS ATHANAS
IGUNGA DUTC
MAGU MABELELE

PAID

Expected Date for delivery: 22 Apr 2022

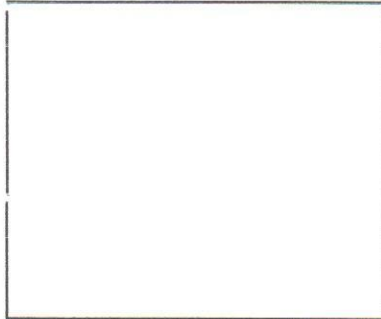
Prepared By: Veronica Joachim Kitani

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer



Official Seal

CASMIR LAURENT

Supplier Representative